

SOLICITATION/CONTRACT/ORDER FOR COMMER. ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
F416129800011	99 DEC 20	5012			
7. FOR SOLICITATION INFORMATION CALL			b. TELEPHONE NUMBER		18. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY 920 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 TAYLOR, LAELA N. CONSTRUCTION 940 676-5192			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED <input type="checkbox"/> SEE SCHEDULE NET 14 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) 13b. RATING C20 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 98000115012 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553			16. ADMINISTERED BY SEE BLOCK 9		
17a. CONTRACTOR/OFFEROR CODE 0C9E545 FACILITY CODE 580-353-3878 BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LAWTON OK 73501			18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 98000115012 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100		150700 EFT: T
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE ATTACHED SCHEDULE(S) ITEMS: 1</p> <p>DELIVER TO FOB POINT BY: 00 JAN 31</p>					
25. ACCOUNTING AND APPROPRIATION DATA 57B3400 300 6444 564421 524 03 668700 A30101			26. TOTAL AWARD AMOUNT (for Govt. Use Only) 7118.65		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO <input type="checkbox"/> ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE 0000024 <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>[Signature]</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>[Signature]</i>		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) RED BROX PRES		30c. DATE SIGNED 12-22-99	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART		31c. DATE SIGNED 3 JAN 00
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER		34. VOUCHER NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		35. AMOUNT VERIFIED CORRECT FOR
			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
			40. PAID BY		
			42a. RECEIVED BY (PRINT)		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42b. RECEIVED AT (LOCATION)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42c. DATE REC'D YY/MM/DD		42d. TOTAL CONTAINERS

BROX INDUSTRIES, INC.C

98000115012 002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z12104ROOFING FQ302093210300	1	JB	7118.6500	7118.65

PRI: 28

ROOFING, AS SPECIFIED:
DUNS NO: 007644881
CAGE CODE: 0C9E545

PROJECT INSPECTOR: SSGT HUTSON
948-676-2630

(END PAGE)



111 S.W. Texas • P.O. Box 1646 • Lawton, OK 73502 • 405/363-3878
FAX 405/365-7113

DATE: September 30, 1999

TO: 82d Contracting Sq/LGCC (940-676-5191)
136 K Avenue, Suite 1
Sheppard AFB, TX 76311-2746

ATTN: John Eberhart

FROM: Kenneth Brox

REF: Contract # F41612-98-D0011
Replace Bur, Building 1095

ITEM

0003	5.40 SQ @ \$30.00	\$162.00
0007	10.80 SQ @ \$12.00	\$129.60
0019	20 SF @ \$0.50	\$10.00
0024	10.80 SQ @ \$42.00	\$453.60
0030	5.40 SQ @ \$95.00	\$513.00
0032	95 LF @ \$1.00	\$95.00
0033	40 SF @ \$4.00	\$160.00
0043	20 EA @ \$20.00	\$400.00
0044	196.9 SF @ \$3.50	\$689.15
0047	50 SF @ \$3.00	\$150.00
0049	20 LF @ \$2.25	\$45.00
0056	175 LF @ \$1.00	\$175.00
0071	247.6 SF @ \$1.50	\$371.40
0084	1620.9 SF @ \$1.00	\$1620.90
0098	1 EA @ \$50.00	\$50.00
0099	1 EA @ \$30.00	\$30.00
0100	3 LF @ \$8.00	\$24.00



FOR OFFICIAL USE ONLY ²⁶/₁₆

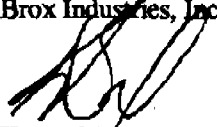
#1095

#1095 cont.


0101	1 EA @ \$150.00	\$150.00
0102	1 EA @ \$40.00	\$40.00
0109	3 WK @ \$550.00 (To allow for building height)	\$1,650.00
0115	1 EA @ \$125.00	\$125.00
0106	1 EA @ \$75.00	\$75.00

TOTAL \$7,118.65

Brox Industries, Inc.


Kenneth Brox
President

KWB/klb

FOR OFFICIAL USE ONLY 

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
12. AMENDMENT/MODIFICATION NO. 01	13. EFFECTIVE DATE 00 JAN 03	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNUP021006	
16. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) 200 JAN -7 1975		
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LAWTON OK 73501			(x)	19A. AMENDMENT OF SOLICITATION NO.
				19b. DATED (See item 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161298000115012
				10B. DATED (See item 13) 99DEC20
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			NO CHG .00	
(x)	1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
	1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X	1C. This supplemental agreement is entered in pursuant to authority of: CONTRACT CLAUSE I-559, FAR CLAUSE 52.243-04 - CHANGES			
	1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: EBERHART, JOHN P. PHONE: 9406765191 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) KEN BROX PRES			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART	
15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)		15C. DATE SIGNED 1-6-00	16B. UNITED STATES OF AMERICA BY John P. Eberhart	16C. DATE SIGNED 7 JAN 00
			(Signature of Contracting Officer)	

BROX INDUSTRIES, INC.C

DUNS NO: 007644881
CAGE CODE: 0C9E545

- A. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE SUPPLEMENTARY DESCRIPTION WHICH WAS OMITTED FROM THE ORIGINAL TASK ORDER:

PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPLACE BUR, BUILDING 1095 IN ACCORDANCE WITH THE DRAWINGS FOR PROJECT UNUP 021006.

TASK ORDER: 5012

PERFORMANCE PERIOD: 31 CALENDAR DAYS

PROJECT START DATE: 3 JANUARY 2000

PROJECT COMPLETION DATE: 3 FEBRUARY 2000

CONTRACT AMOUNT: \$7,118.65

PROJECT INSPECTOR: 556T HUTSON
940-676-2630

CONTRACTOR MUST CONTACT 556T HUTSON OR LAELA TAYLOR, 940-676-5192, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

- B. CHANGE BLOCK 188 TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9".
SUBMIT ALL INVOICES TO THE BILLING OFFICE AS FOLLOWS:

82D CONTRACTING SQUADRON/LGCC
136 K AVENUE, SUITE 1
SHEPPARD AFB TX 76311-2746

- C. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. 82	13. EFFECTIVE DATE 00JAN14	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNUP021006	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) 20 JAN 26 AM 9:51		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LANTON OK 73501		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See item 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298000115012	
			10B. DATED (See item 13) 99DEC20	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				CODE: F60700
				NET DEC 755.20
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X C. This supplemental agreement is entered in pursuant to authority of: FAR CLAUSE 52.243-4, "CHANGES"				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) KEN BROX PRES		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART		
15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 1-21-00	16B. UNITED STATES OF AMERICA BY <i>John P. Eberhart</i>	16C. DATE SIGNED 26 Jan 00	

BROX INDUSTRIES, INC.C

DUNS NO: 007644881
CAGE CODE: 0C9E545

A. THE PURPOSE OF THIS MODIFICATION IS TO DELETE THE FOLLOWING LINE ITEMS:

LINE ITEM NO. 0003, TEAR OFF EXISTING SMOOTH SURFACED ASPHALT BUR
MEMBRANE 5.40 SQ X \$30.00 = (\$162.00)

LINE ITEM NO. 0007, TEAR OFF EXISTING MECHANICALLY FASTENED INSULATION
10.80 ISQ X \$12.00 = (\$129.60)

LINE ITEM NO. 0019, INSTALL FIBER BOARD OR PERLITE CANT STRIP
20.00 LF X \$0.50 = (\$10.00)

LINE ITEM NO. 0024, INSTALL PERLITE THERMAL INSULATION BOARD
10.80 ISQ X \$42.00 = (\$453.60)

B. SF 1449, BLOCK 26, CHANGE TOTAL AWARD AMOUNT FROM \$7,118.65 TO READ
\$6363.45. A NET DECREASE OF \$755.20.

C. ALL OTHER ITEMS WILL REMAIN UNCHANGED.